

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 7	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0039		3. Award/Effective Date 2003SEP30		4. Order Number 0006		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name BOB ROBERTS		B. Telephone Number (No Collect Calls) (309) 782-4997		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOC9 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
e-mail: ROBERTSC@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007		Code S2401A	
Telephone No.							
17. Contractor/Offeror TSI INCORPORATED 500 CARDIGAN ROAD SHOREVIEW, MN. 55126-3996		Code 24575 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		Code SC1028	
Telephone No. (651) 490-2774							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
						FMS REQUIREMENT	
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$101,150.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32a. Quantity In Column 21 Has Been				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32b. Signature Of Authorized Government Representative				32c. Date		38. S/R Account Number	
32b. Signature Of Authorized Government Representative				32c. Date		39. S/R Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
41b. Signature And Title Of Certifying Officer				41c. Date		42c. Date Recd (YYMMDD)	
41b. Signature And Title Of Certifying Officer				41c. Date		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0006 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor: TSI INCORPORATED		

SUPPLEMENTAL INFORMATION

This Delivery Order 0006 to Contract DAAE20-03-D-0039 is issued for seventeen (17) each M41 Protection Assessment Test Systems (M41 PATS). These will be stated as CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for two (2) each M41 PATS for Bahrain under FMS Case BA-UID-036. US POC is Chris Steger (309) 782 1463. These units will be shipped to the country's freight forwarder: Eagle Global Logisitics, Glen Burnie, MD, telephone 443 572 7800/FAX 443 572 7802.

CLIN 0001AB is for two (2) each M41 PATS for Oman under FMS Case MU-UIG. US POC is Bev Nidey (309) 782 4174. These units will be shipped to the country's freight forwarder: Eagle Global Logisitics, Glen Burnie, MD, telephone 443 572 7800/FAX 443 572 7802.

CLIN 0001AC is for eleven (11) each M41 PATS as payback to US Army A12 stock for units provided to Poland under Multi-National FMS Case S4-ASI-004. These units will be shipped to Blue Grass Army Depot. US POC is Sherri Morris (309) 782 1744.

CLIN 0001AD is for two (2) each M41 PATS for Latvia under FMS Case LG-UBC. US POC is Bev Nidey (309) 782 4174. These units will be shipped to the country's freight forwarder: Date International Inc, Rosedale, MD.

This delivery order is issued under the terms and conditions of Contract DAAE20-03-D-0039 and is issued within Ordering Period 1, price range 800-1500 at a unit price of \$5,950.00 as over 1,000 units have been purchased during this ordering period. No First Article is required.

Contractual questions should be addressed to Bob Roberts, Email: robertsc@ria.army.mil or phone (309) 782-4997.

The total amount of this delivery order award is \$101,150.00.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0006 MOD/AMD	Page 3 of 7
--------------------	--	-------------

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M41 PATS TESTER, MASK PRON: J53BAD36SB PRON AMD: 01 ACRN: AA AMS CD: UID036 CUSTOMER ORDER NO: BBAA8530779023 FMS CASE IDENTIFIER: BA-B-UID <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0006 MOD/AMD	Page 4 of 7
--------------------	--	-------------

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: J53MUG62SB PRON AMD: 01 ACRN: AB AMS CD: UIG011 CUSTOMER ORDER NO: BMUA5N31559001 FMS CASE IDENTIFIER: MU-B-UIG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BMUA5N31559001 BZ2UIG L BMUA00 2 PROJ CD BRK BLK PT BMU002 DEL REL CD QUANTITY DEL DATE 001 2 30-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BMU002) EAGLE GLOBAL LOGISTICS TEL 443 572 7800 FAX 443 572 7802 1901 PARK 100 DRIVE GLEN BURNIE MD 21061-3219</p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCM AO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0006</p>				
0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TEST KIT,MASK, M41 PATS PRON: WG3S4A04SB PRON AMD: 01 ACRN: AC AMS CD: 53259536134 CUSTOMER ORDER NO: BS4Q9332099004</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	11	EA	\$ 5,950.00000	\$ 65,450.00

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W58HZ132636201 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 28-MAR-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0006				
0001AD	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M41 PATS TESTER, MASK PRON: J53LGC06SB PRON AMD: 02 ACRN: AD AMS CD: UBC006 CUSTOMER ORDER NO: BLGA4N31919006 FMS CASE IDENTIFIER: LG-B-UBC <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BLGA4N31919006 BA2UBC L BLGA00 2 <u>PROJ CD</u> <u>BRK BLK PT</u> BLG002 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-MAR-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (BLG002) DATE INTERNATIONAL INC CO OST WAREHOUSE 1205 68TH STREET ROSEDALE MD 21237-2548 MARK FOR: UNIT MATERIEL FIELDING POINT PROJECT CODE ENU ATTN TOM KUNISKY PHONE 717 770 6818 WAREHOUSE 50 DEFENSE DEPOT SUSQUEHANNA PA <u>CONTRACT/DELIVERY ORDER NUMBER</u>	2	EA	\$ 5,950.00000	\$ 11,900.00

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-03-D-0039/0006				

